AMENDMENT OF SOLICITATI	ON OF CONTRACT	1. Contract		Page 1 Of 4		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Re		5. Project No. (1	If applicable)	
01	2003NOV26	SEE SCHEDULE				
6. Issued By	Code W56HZV	7. Administered By (If other	r than Item 6)	I	Code S4404A	
TACOM WARREN BLDG 231		DCMA SAN ANTONIO				
AMSTA-AQ-ADBX		615 EAST HOUSTON S	TREET			
LYNDA KIELAN (586)574-6712 WARREN, MICHIGAN 48397-5000		P.O. BOX 1040 SAN ANTONIO TX 7	3294-1040			
HTTP://CONTRACTING.TACOM.ARMY.MIL						
EMAIL: KIELANL@TACOM.ARMY.MIL		SCD C	PAS NONE	ADP P	Г нQ0339	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)	9A. Amendme	nt Of Solicitation	No.	
KALMAR RT CENTER LLC			-			
103 GUADALUPE DRIVE			9B. Dated (See	e Item 11)		
CIBOLO, TX. 78108-1028				,		
		X	10A. Modifica	tion Of Contract/	Order No.	
			SP0750-01-D	-9705/BR58		
TYPE BUSINESS: Large Business Perfo	rming in U.S.		10B. Dated (Se	ee Item 13)		
Code ^{1NWY2} Facility Code			2003NOV25			
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF	SOLICITATION	NS		
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specified	for receipt of Of	ffers		
is extended, is not extended.						
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return						
offer submitted; or (c) By separate letter or						
ACKNOWLEDGMENT TO BE RECEIVED						
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p						
opening hour and date specified.						
12. Accounting And Appropriation Data (If recommo Change to obligation data	(uired)					
13 THIS	ITEM ONI V APPI IES T	O MODIFICATIONS OF CO	ONTRACTS/OR	DERS		
KIND MOD CODE: G		act/Order No. As Described I		DEKS		
A. This Change Order is Issued Pursual			The C	hanges Set Forth l	In Item 14 Are Made In	
The Contract/Order No. In Item 102 B. The Above Numbered Contract/Orde		The Administrative Changes (such as changes	in paving office, a	ppropriation data, etc.)	
Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.1	03(b).		[]		
X C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Consent of Parties						
D. Other (Specify type of modification a	nd authority)					
E. IMPORTANT: Contractor is not,	X is required to sign	this document and return		copies to the Issui	ng Office.	
14. Description Of Amendment/Modification (Control of Control of C	Organized by UCF section	headings, including solicitati	on/contract subj	ect matter where f	easible.)	
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and conditions and effects	ions of the document refe	renced in item 9A or 10A, as	neretofore chang	ged, remains unch	anged and in full force	
and effect. 15A. Name And Title Of Signer (Type or print)		16A. Name And Title	Of Contracting	Officer (Type or	print)	
		JAMES E. NELSON			• /	
15B. Contractor/Offeror	15C. Date Signed	NELSONJ@TACOM. AR 16B. United States O		74-5258	16C. Date Signed	
155. Contractor/Oneron	130. Date Signed	10D. Omicu States O	i i i i i i i i i i i i i i i i i i i		100. Date Signed	
(63)	-	By	/SIGNED/	O 00"	2003NOV26	
(Signature of person authorized to sign)		(Signature	of Contracting (Officer)	1	

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 4
	PIIN/SIIN SP0750-01-D-9705/BR58 MOD/AMD 01	

Name of Offeror or Contractor: KALMAR RT CENTER LLC

SECTION A - SUPPLEMENTAL INFORMATION Modification P00001

- 1. The purpose of this Modification P00001 is to EXTEND the Delivery Date for CLIN 0001AA, Noun: Engine, Diesel, Part Number: (1NWY2) 922784.0015 FROM: 9 Jan 04 TO: 23 Feb 04.
- 2. All other terms and conditions remain the same.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN SP0750-01-D-9705/BR58 MOD/AMD 01

Page 3 of 4

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 2815-01-480-5358 FSCM: 1NWY2 PART NR: 922784.0015 SECURITY CLASS: Unclassified				
	List Price: \$25,823.28 30% DLA Discount: (\$ 7,746.98) Core Value: \$5,500.00				
	List Price W/Core: \$23,576.30 (End of narrative A001)				
0001AA	PRODUCTION QUANTITY	4	EA	\$ 23,576.30000	\$ 94,305.20
	NOUN: ENGINE, DIESEL PRON: EH43S246EH PRON AMD: 01 ACRN: AA AMS CD: 060011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: ASTM-D-3951 UNIT PACK: 1 INTERMEDIATE PACK: DELETED LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	ALL ITEMS PROCURED UNDER THIS SUB-CLIN SHALL BE PACKAGED AND MARKED IN ACCORDANCE WITH STANDARD COMMERCIAL PRACTICE AS DEFINED IN ASTM-D-3951-95. ASTM-D-3951-95 SPECIFIES THAT ALL EXTERIOR PACKS AND CONTAINERS SHALL BE LEGIBLY AND DURABLY MARKED IN ACCORDANCE WITH MIL-STD-129, AND THAT BAR CODE MARKINGS SHALL BE APPLIED IN ACCORDANCE WITH MIL-STD-129				
	(End of narrative D001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3328U522 W25N14 M 1 PROJ CD BRK BLK PT 9GF				
	DEL REL CD QUANTITY DEL DATE 001 4 23-FEB-2004				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN SP0750-01-D-9705/BR58 MOD/AMD 01

Page 4 of 4

Name of Offeror or Contractor: KALMAR RT CENTER LLC

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS				
	(W25N14) XU CONSOL AND CONTAINERIZATION PT				
	DDSP NEW CUMBERLAND FACILITY BLDG 2001 CCP DOOR 135 THRU 168				
	NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER				
	SP0750-01-D-9705/BR58				
	FINAL DESTINATION				
	W91RH2				
	3 HQ HHC CAMP NEW JERSEY OEF AWC SSF				
	CAMP ARIFJAN				
	KUWAIT KU				
	UNIT IDENTIFICATION CODE:				
	WATGF5				
	(End of narrative F001)				
	SHIPPERS MUST INCLUDE THE FOLLOWING:				
	"OFFICIAL CARGO US MILITARY"				
	(End of narrative F002)				